

## Example #9- Withholding on Boot In A Completed Exchange

### 2005 Real Estate Withholding Tax Statement

593-B

Attach to Form 593

**Copy A** FOR FRANCHISE TAX BOARD

**Withholding Agent (Payer/Sender)** Check one:  Escrow/Title Company  Accommodator/Intermediary  Buyer  
Name, Mailing Address, City, State, and ZIP Code

All Right Exchange  
5678 Best Way  
Sacramento, CA 95827

Private Mailbox No.	<input checked="" type="checkbox"/> FEIN <input type="checkbox"/> California Corporation Number
	95-6666666
	Social Security Number (SSN)

**Seller or Transferor** (Complete one 593-B for each seller, unless husband and wife)

Name, Mailing Address, City, State, and ZIP Code	Private Mailbox No.	Social Security Number (SSN)
Sharey Moore 10091 Disney Avenue Somewhere, CA 99999		050-00-0014
		Spouse's SSN (if jointly owned)
		<input type="checkbox"/> FEIN <input type="checkbox"/> California Corporation Number

Enter the date that the boot was distributed in Box 2.

Leave Box 3 blank.

#### Escrow or Exchange Information

1 Escrow or Exchange Number  3613 PP	2 Date of Transfer, Exchange Completion, Exchange Failure, or Installment Payment  05-11-05	3 Total Sales Price  \$	4 Ownership Percentage  100 . 00 %
5 Address (or parcel number and county) of the California real property transferred	6 Amount Subject to Withholding  \$ 15,000	7 Amount Withheld From This Seller  \$ 499.50	(.0333 x Amount Subject to Withholding)
Check One: <input type="checkbox"/> Total Sales Price x Ownership % <input type="checkbox"/> Installment Payment <input checked="" type="checkbox"/> Boot <input type="checkbox"/> Failed Exchange (Total Sales Price x Ownership %)		Telephone Number ( 916 ) 555-1111	
Enter the amount of <b>boot</b> (cash or cash equivalent) in Box 6.  Be sure to check the <b>Boot</b> checkbox.			

Patrick Perfect